

Wakulla County Board of County Commissioners

Check Runs For Approval

04-21-2009 Board Meeting
(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
132693	4/15/2009	WEST PAYMENT CENTER			
			CORT-FL CT RLS ST '09 PAM	180.83	
			CORT-DATABASE ALLOCATI	127.00	
			WEST PAYMENT CENTER Total:		307.83
132806	4/15/2009	WEST PAYMENT CENTER			
			LIBR-1 MONTH WESTLAW SE	272.80	
			WEST PAYMENT CENTER Total:		272.80
132774	4/15/2009	1000 FRIENDS OF FLORIDA			
			PLAN-WORKSHOP REGISTR	30.00	
			PLAN-WRKSHP REGISTRATI	30.00	
			1000 FRIENDS OF FLORIDA Total:		60.00
132652	4/8/2009	AAA Constant Comfort			
			HOUS-MATLS & LABOR	4,750.00	
			AAA Constant Comfort Total:		4,750.00
132627	4/8/2009	ACE HOME CENTER/NAPA			
			WPRD-HICKORY/BUSHING P	36.96	
			WPRD-TRICE LN/COUPLER,	11.96	
			WPRD-TRICE LN/F-150 OIL	32.28	
			WPRD-TRICE LN/TIRE VALVE	2.59	
			WPRD-TRICE LN/TIRE KIT, N	27.17	
			WPRD-HICKORY/CHLORINE	19.17	
			WPRD-LEVY BAY/AVIATION	9.99	
			WPRD-LEVY BAY/HANGER	29.88	
			WPRD-MEDART/KEY-FORD F	7.47	
			WPRD-MEDART/RETURN ITE	-11.97	
			WPRD-MEDART/SANITIZER,	19.94	
			WPRD-MEDART/FEDEX	10.72	
			WPRD-TRICE LN/MULTU PUR	19.07	
			WPRD-BRUSH & HANDLE	23.37	
			WPRD-LIBRARY/FILTER FUR	32.55	
			WPRD-OMB/IDENTIFIER KEY	5.97	
			WPRD-EMS/BULBS, NOS., LE	5.14	
			WPRD-EMS/NUTS, BOLTS	0.46	
			WPRD-NUTS, BOLTS, ETC	119.50	
			WPRD-HICKORY/PAINTS, ET	64.94	
			ACE HOME CENTER/NAPA Total:		467.16
132700	4/15/2009	ACE HOME CENTER/NAPA			
			PUBW-PIPE FITTINGS/BOCC	56.08	
			ACE HOME CENTER/NAPA Total:		56.08
132707	4/15/2009	ACE HOME CENTER/NAPA			
			PUBW-RIVITTES EG-1	6.99	
			PUBW-TOUNGEJACK/EMER	50.86	
			PUBW-PAINT/EMERG GENTR	16.48	
			PUBW-COMPRESON UNION-	11.98	
			PUBW-SCOTCH BRITE/EMER	3.19	
			PUBW-HINGES	46.95	
			PUBW-SALES TAX	-0.21	
			PUBW-LIGHTS/EMERG GENT	41.16	
			PUBW-TRANSMISSION FLUI	110.55	
			ACE HOME CENTER/NAPA Total:		287.95

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132717	4/15/2009	ACE HOME CENTER/NAPA	WAST-REPAIR LS45/WASHE	9.66	
			WAST-REPAIR LS16/BOLTS,	9.79	
			WAST-WWTP SUPP/TRASH	47.81	
			WAST-HAND CLEANER/TRUC	15.98	
			WAST-PVC PIPE,PLUG,ADAP	15.95	
			WAST-REPAIR LS45/SCREW	9.53	
			WAST-10' HOSE TO FIX DOO	9.90	
			WAST-PVC PIPE/WOOLEY P	77.88	
			WAST-LOCKS/WATR METRS	244.76	
			ACE HOME CENTER/NAPA Total:		441.26
132728	4/15/2009	ACE HOME CENTER/NAPA	VFD1-OPERATING SUPPLIES	17.48	
			VFD1-OPERATING SUPPLIES	13.99	
			FIRE-OPERATING SUPPLIES	33.44	
			FIRE-OFFICE SUPPLIES	30.97	
			VFD1-HP 88 BLACK	54.50	
			VFD1-SUPPLIES	7.99	
			VFD1-SUPPLIES	2.49	
			VFD1-OPERATING SUPPLIES	20.29	
			VFD1-SUPPLIES	17.99	
			BLDG-SUPPLIES FOR VEHIC	166.94	
			FIRE-OPERATING SUPPLIES	34.99	
			VFD1-OPERATING SUPPLIES	25.97	
			FIRE-OPERATING SUPPLIES	9.99	
			ACE HOME CENTER/NAPA Total:		437.03
132799	4/15/2009	ACE HOME CENTER/NAPA	PUBW-DUMP TRAILER LIGHT	8.86	
			ACE HOME CENTER/NAPA Total:		8.86
132914	4/8/2009	ACE HOME CENTER/NAPA	WAST-DAIN LINE REPAIR @	22.61	
			ACE HOME CENTER/NAPA Total:		22.61
132668	4/8/2009	ACTION LOCK	WPRD-HUTTON HOUSE	65.00	
			ACTION LOCK Total:		65.00
132604	4/8/2009	ADVANCED BUSINESS SYSTEM	JDGS-SAVIN COPIER	18.62	
			ADVANCED BUSINESS SYSTEMS Total:		18.62
132487	4/3/2009	AFLAC	Payroll Entry - 04/03/09	149.43	
			AFLAC Total:		149.43
132713	4/15/2009	AIRGAS SOUTH	PUBW-OXYGEN FOR WELDE	36.42	
			AIRGAS SOUTH Total:		36.42
132783	4/15/2009	ALFRED NELSON	HOUS-CERT OF TITLE (TRAIL	33.25	
			HOUS-FL VEH REG'N (TRAIL	23.60	
			ALFRED NELSON Total:		56.85
132633	4/8/2009	ALSCO, INC.	BLDG-UNIFORMS & MATS	56.09	

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				ALSCO, INC. Total:	56.09
132743	4/15/2009	ALSCO, INC.	AMBU-LINENS	75.04	
				ALSCO, INC. Total:	75.04
132490	4/3/2009	American General Ins	Payroll Entry 04/03/2009	761.05	
				American General Ins Total:	761.05
132729	4/15/2009	APALACHEE BAY VFD	VFD1-EMBARQ	78.12	
			VFD1-TALQUIN	190.80	
				APALACHEE BAY VFD Total:	268.92
132654	4/8/2009	Audio Visual Innovations	LIBR-2 A/V PLUGS	9.50	
				Audio Visual Innovations Total:	9.50
132756	4/15/2009	AUTO TRIM DESIGN & SIGNS	PLAN-COUNTY SHIRTS WITH	256.00	
				AUTO TRIM DESIGN & SIGNS Total:	256.00
132714	4/15/2009	AUTOMATION SERVICES, INC	PUBW-SETTING UP GENATR	674.62	
				AUTOMATION SERVICES, INC Total:	674.62
132917	4/8/2009	AUTOMATION SERVICES, INC	WAST-REPAIR CORRODED L	247.50	
			WAST-TROUBLE SHOOT PU	130.00	
			WAST-PROGRAM & INSTALL	524.00	
			WAST-TROUBLESHOOT LS #	677.50	
			WAST-TROUBLESHOOT LS#	416.95	
			WAST-REPAIR LIFT STATION	623.40	
			WAST-PARTS FOR STOCK	356.90	
			WAST-REPAIR CIRCUIT BRK	162.50	
				AUTOMATION SERVICES, INC Total:	3,138.75
132610	4/8/2009	BARNEY HARRELL, JR.	PUBW-7 HAULS OF DEBRIS-	700.00	
			PUBW-6 HAULS OF DEBRIS-	600.00	
			PUBW-4 HAULS OF DEBRIS-	400.00	
				BARNEY HARRELL, JR. Total:	1,700.00
132701	4/15/2009	BARNEY HARRELL, JR.	PUBW-1 HAUL OF DEBRIS-T	100.00	
			PUBW-2 HAULS OF DEBRIS-	200.00	
				BARNEY HARRELL, JR. Total:	300.00
132628	4/8/2009	BELLAMY OUTDOOR SPORTS	WPRD-MEDART/SWITCH-GO	8.80	
				BELLAMY OUTDOOR SPORTS Total:	8.80
132755	4/15/2009	BEN WITHERS, INC.	PLAN-LABOR & EQUIP/CONT	4,030.00	
				BEN WITHERS, INC. Total:	4,030.00
132726	4/15/2009	Big Bend Electric	WAST-LS#3 & 10 PUMP REPA	3,880.00	
				Big Bend Electric Total:	3,880.00
132809	4/15/2009	BILLIE HOLMES			

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			CORT-CELL USAGE/PUB DEF	135.00	
			BILLIE HOLMES Total:		135.00
132758	4/15/2009	BOUND TREE MEDICAL, LLC			
			AMBU-MEDICAL SUPPLIES	1,587.98	
			BOUND TREE MEDICAL, LLC Total:		1,587.98
132640	4/8/2009	BRENT X. THURMOND, CLERK O			
			COC1-REC FEES/ROW DEED	27.70	
			COC1-REC FEES/ROW DEED	36.20	
			COC1-REC FEES/CLAIM OF L	10.00	
			COC1-REC FEES/ROW DEED	27.70	
			COC1-REC FEES/SAT OF LIE	10.00	
			COC1-REC FEES/CODE ENF	27.70	
			COC1-COPIES	7.00	
			COC1-REC FEES/CODE ENF	27.70	
			BRENT X. THURMOND, CLERK OF CO Total:		174.00
132641	4/8/2009	BRENT X. THURMOND, CLERK O			
			PROB-CHARLES CANNON-C	120.00	
			BRENT X. THURMOND, CLERK OF CO Total:		120.00
132730	4/15/2009	BROOKS CONCRETE SERVICE			
			WPRD-HICKORY PK/MASON	430.00	
			BROOKS CONCRETE SERVICE Total:		430.00
132802	4/15/2009	BROOKS CONCRETE SERVICE			
			BOCC-BOCC SIDEWALK	1,960.00	
			BROOKS CONCRETE SERVICE Total:		1,960.00
132762	4/15/2009	BUILDING OFFICIALS ASSOC OF			
			BLDG-MEMBERSHIP/CHARLE	30.00	
			BLDG-MEMBERSHIP/LARRY	30.00	
			BLDG-MEMBERSHIP/RALEIG	30.00	
			BLDG-MEMBERSHIP/LUTHER	30.00	
			BLDG-MEMBERSHIP/RODNE	30.00	
			BUILDING OFFICIALS ASSOC OF FL Total:		150.00
132793	4/15/2009	C & P TOWING			
			BOCC-MOVED SHED BOCC T	125.00	
			BOCC-MOVED SHED BOCC T	125.00	
			C & P TOWING Total:		250.00
132805	4/15/2009	C & P TOWING			
			FIN1-MOVE BLDG CRTHOUS	350.00	
			C & P TOWING Total:		350.00
132626	4/8/2009	C.J. MALPHURS SEPTIC SERVIC			
			PUBW-PUMP OUT AT LANDFI	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		200.00
132801	4/15/2009	C.J. MALPHURS SEPTIC SERVIC			
			PUBW-PUMP OUT AT LANDFI	200.00	
			C.J. MALPHURS SEPTIC SERVICE, Total:		200.00
132660	4/8/2009	CALLAWAY AUTO & TRUCK REP			
			WPRD-TRICE LN/99 FORD R	339.00	
			WPRD-TRICE LN/99 FORD R	302.23	
			CALLAWAY AUTO & TRUCK REPAIR Total:		641.23
132784	4/15/2009	CALLAWAY AUTO & TRUCK REP			

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			AMBU-CHECK FRONT STRO	348.36	
			AMBU-VEHICLE MAINT	682.07	
			AMBU-FLOURESCENT LAMP	204.80	
			AMBU-MAINT & REPAIR	437.47	
			AMBU-CHECK AC	583.42	
			AMBU-OIL & TIRE REPAIR	57.37	
			CALLAWAY AUTO & TRUCK REPAIR Total:		2,313.49
132498	4/3/2009	CAPITAL CITY BANK GROUP	Payroll Entry 04/03/2009	32,015.89	
			CAPITAL CITY BANK GROUP Total:		32,015.89
132484	4/3/2009	CAPITAL HEALTH PLAN	Payroll Entry- 04/03/2009	3,270.45	
			CAPITAL HEALTH PLAN Total:		3,270.45
132724	4/15/2009	CAPITAL TRUCK, INC.	WAST-CLUTCH ADJ USTMEN	129.15	
			CAPITAL TRUCK, INC. Total:		129.15
132496	4/3/2009	Carla Allen	Payroll Entry 04/03/2009	439.16	
			Carla Allen Total:		439.16
132667	4/8/2009	CEMEX	WPRD-TRICE LANE/FINANCE	16.30	
			CEMEX Total:		16.30
132732	4/15/2009	CHAMPION CHEVROLET	HOUS-VEHICLE/2008 TRAIL B	20,908.00	
			CHAMPION CHEVROLET Total:		20,908.00
132637	4/8/2009	CITY OF SOPCHOPPY - WATER	LIBR-4600 GALLONS	55.40	
			PUBW-WATER 340 TRICE LA	81.15	
			CITY OF SOPCHOPPY - WATER SYST Total:		136.55
132721	4/15/2009	CITY OF SOPCHOPPY - WATER	WAST-WATER-26 HICKORY	18.00	
			WAST-WATER-2146 LAW MIL	292.80	
			WAST-WATER-32 SILKEY CT	18.00	
			WAST-WATER-HAMMOCKS	18.00	
			WAST-WATER-38 JASPER T	18.00	
			WAST-WATER-2629 C'VILLE	18.00	
			WAST-WATER-OAK ST	18.00	
			WAST-WATER-2657 SOP HW	18.00	
			WAST-WATER-73 COUNTRY	18.00	
			WAST-WATER-410 AARAN R	18.00	
			CITY OF SOPCHOPPY - WATER SYST Total:		454.80
132748	4/15/2009	CITY OF SOPCHOPPY - WATER	BOCC-3115 CRAWFORDVILL	51.45	
			WPRD-HICKORY PARK	25.50	
			EXTS-WATER BILL OFFICE	112.20	
			WPRD-ATLEE LANE	26.40	
			WPRD-MEDART	27.00	
			BOCC-11 BREAM FOUNTAIN	44.50	
			WPRD-AZALEA	45.25	
			WPRD-HUDSON PARK	77.85	

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			EXTS-WATER BILL OTHER	18.00	
			BOCC-3056 CRAWFORDVILL	137.25	
			BOCC-3093 CRAWFORDVILL	46.50	
			CITY OF SOPCHOPPY - WATER SYST Total:		611.90
132491	4/3/2009	COLONIAL LIFE INSURANCE	Payroll Entry 04/03/2009	220.28	
			COLONIAL LIFE INSURANCE Total:		220.28
132741	4/15/2009	COMCAST	LIBR-HIGH SPEED INTERNET	170.92	
			VFD1-RIVERSINK VFD	219.12	
			COMCAST Total:		390.04
132493	4/3/2009	COMPBENEFITS COMPANY	Payroll Entry 04/03/2009	125.08	
			COMPBENEFITS COMPANY Total:		125.08
132712	4/15/2009	Cornerstone Tool & Fastener	PUBW-CHOP BLADE FOR SH	149.00	
			Cornerstone Tool & Fastener Total:		149.00
132650	4/8/2009	COUNCIL, YVONNE	HUD1-APRIL RENT INCREAS	9.00	
			COUNCIL, YVONNE Total:		9.00
132644	4/8/2009	CRYSTAL SPRINGS WATER	LIBR-SUPPLIES	20.76	
			CRYSTAL SPRINGS WATER Total:		20.76
132765	4/15/2009	CRYSTAL SPRINGS WATER	OMBU-MONTHLY SERVICE	12.78	
			BOCC-BOTTLED WATER	43.65	
			CRYSTAL SPRINGS WATER Total:		56.43
132770	4/15/2009	De Lage Landen Financial Servi	BOCC-RICOH 4500	435.73	
			EXTS-REGULAR PAYMENT	377.00	
			De Lage Landen Financial Servi Total:		812.73
132606	4/8/2009	Deanna Gravius	JDGS-TRAVEL/MONTHLY	499.80	
			Deanna Gravius Total:		499.80
132764	4/15/2009	DELOUS R. SPARKMAN	BLDG-3 MOBILE HM INSPECT	120.00	
			DELOUS R. SPARKMAN Total:		120.00
132810	4/15/2009	DELTA TECHNOLOGIES, INC.	CORT-PATCH CABLES	285.00	
			DELTA TECHNOLOGIES, INC. Total:		285.00
132608	4/8/2009	DEPARTMENT OF MANAGEMEN	FIN1-SERV THROUGH 2/13th,	910.50	
			FIN1-SERV THROUGH 2/13th,	15.11	
			DEPARTMENT OF MANAGEMENT SERVI Total:		925.61
132655	4/8/2009	DEPARTMENT OF MANAGEMEN	FIN1-SERV THROUGH 2/13th,	218.52	
			DEPARTMENT OF MANAGEMENT SERVI Total:		218.52
132629	4/8/2009	DEPARTMENT OF REVENUE	FIN1-SALES TAX COLLECTE	-7.24	

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			FIN1-SALES TAX COLLECTE	289.78	
			DEPARTMENT OF REVENUE Total:		282.54
132702	4/15/2009	EDWIN BROWN & ASSOC.			
			PUBW-CRTHSE PARKING LO	425.00	
			EDWIN BROWN & ASSOC. Total:		425.00
132794	4/15/2009	ELI ROBERTS & SONS			
			PUBW-FUEL	14,283.13	
			ELI ROBERTS & SONS Total:		14,283.13
132605	4/8/2009	EMBARQ			
			FIN1-MONTHLY PHONE BILL	240.82	
			JDGW-LONG DISTANCE FAX	95.79	
			EMBARQ Total:		336.61
132609	4/8/2009	EMBARQ			
			CORT-RELOC/COURT OFC P	1,195.00	
			EMBARQ Total:		1,195.00
132635	4/8/2009	EMBARQ			
			TOUR-MONTHLY PHONE/INT	32.91	
			LIBR-MONTHLY PHONE BILL	215.65	
			EMBARQ Total:		248.56
132636	4/8/2009	EMBARQ			
			FIN1-MONTHLY PHONE BILL	839.51	
			EMBARQ Total:		839.51
132659	4/8/2009	EMBARQ			
			FIN1-PBX,CALLPILOT, MAINT	337.67	
			EMBARQ Total:		337.67
132697	4/15/2009	EMBARQ			
			PUBW-RIVERSINK AUTO DIA	14.99	
			EMBARQ Total:		14.99
132747	4/15/2009	EMBARQ			
			BLDG-OFFICE TELEPHONE	193.42	
			EXTS-OFFICE TELEPHONE	3.37	
			EMBARQ Total:		196.79
132695	4/15/2009	EMBARQ COMMUNICATIONS, IN			
			JDGW-PHONE/FAX LONG DI	5.56	
			EMBARQ COMMUNICATIONS, INC. Total:		5.56
132716	4/15/2009	ESG OPERATIONS, INC.			
			PUBW-BEAVER TRAP	36.43	
			ESG OPERATIONS, INC. Total:		36.43
132733	4/15/2009	EXCELLANCE INC.			
			AMBU-MEDICAL SUPPLIES	82.69	
			EXCELLANCE INC. Total:		82.69
132811	4/15/2009	FACC			
			CORT-CCMS PROBATE	1,870.00	
			CORT-CCMS CIVIL	1,870.00	
			CORT-CCMS TRAFFIC	1,870.00	
			CORT-CCMS IMAGING	2,000.00	
			FACC Total:		7,610.00
132786	4/15/2009	FL CITY & COUNTY MANAGEMEN			
			BOCC-FCCMA CONF REGIST	125.00	

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			FL CITY & COUNTY MANAGEMENT AS Total:		125.00
132709	4/15/2009	FLINT EQUIPMENT COMPANY			
			PUBW-HOOD LTCH,SEAL,SC	120.87	
			FLINT EQUIPMENT COMPANY Total:		120.87
132736	4/15/2009	FLORIDA ASSOC OF COUNTIES			
			OMBU-AD/BUDGET COORDI	75.00	
			FLORIDA ASSOC OF COUNTIES Total:		75.00
132485	4/3/2009	FLORIDA RETIREMENT SYSTEM			
			Payroll Entry - 04/03/2009	17,800.30	
			FLORIDA RETIREMENT SYSTEM Total:		17,800.30
132789	4/15/2009	FLOWERS, JACKIE			
			HOUS-POSTAGE/PKG SENT	15.00	
			FLOWERS, JACKIE Total:		15.00
132735	4/15/2009	FRAN COUNCILL			
			AMBU-PRO CRIMPING TOOL	39.59	
			AMBU-POSTAGE	12.70	
			AMBU-POSTAGE	11.42	
			AMBU-POSTAGE	1.28	
			AMBU-OFFICE SUPPLIES	7.84	
			AMBU-POSTAGE	16.80	
			FRAN COUNCILL Total:		89.63
132757	4/15/2009	G. WILLIE'S UNIFORMS, INC.			
			FIRE-SUPPLIES	57.15	
			G. WILLIE'S UNIFORMS, INC. Total:		57.15
132653	4/8/2009	GALE			
			LIBR-2 LP BOOKS	46.09	
			GALE Total:		46.09
132778	4/15/2009	GALE			
			LIBR-1 LP BOOK	23.37	
			LIBR-1 LP BOOK	23.37	
			GALE Total:		46.74
132719	4/15/2009	GRAINGER			
			WAST-ELECT MOTOR,FUEL	305.06	
			GRAINGER Total:		305.06
132645	4/8/2009	GRAYBAR			
			WPRD-HICKORY PARK	14.81	
			WPRD-HICKORY PARK/LIGH	247.00	
			GRAYBAR Total:		261.81
132704	4/15/2009	GRAYBAR			
			PUBW-CONDUENT/BOCC PA	29.00	
			GRAYBAR Total:		29.00
132723	4/15/2009	GRAYBAR			
			WAST-#8 HEATERS-STOCK	91.44	
			GRAYBAR Total:		91.44
132766	4/15/2009	GRAYBAR			
			WPRD-HICKORY PARK/LIGH	3,013.00	
			WPRD-HICKORY PARK/LIGH	1,930.00	
			GRAYBAR Total:		4,943.00
132759	4/15/2009	GREENWAYS OF AMERICA			

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			WPRD-HICKORY PARK/SODS	2,000.00	
			GREENWAYS OF AMERICA Total:		2,000.00
132625	4/8/2009	GULF COAST LUMBER & SUPPL	PUBW-BRACKES FOR SHED	97.84	
			PUBW-CREDIT	-63.87	
			GULF COAST LUMBER & SUPPLY, IN Total:		33.97
132703	4/15/2009	GULF COAST LUMBER & SUPPL	PUBW-5 POSTS	42.95	
			PUBW-BRIDGE REPAIR/LAW	390.99	
			PUBW-RAKES BEAVER DAM/	49.98	
			GULF COAST LUMBER & SUPPLY, IN Total:		483.92
132720	4/15/2009	GULF COAST LUMBER & SUPPL	WAST-SAW BLADES LS8 & T	24.99	
			GULF COAST LUMBER & SUPPLY, IN Total:		24.99
132671	4/8/2009	GULF COAST SUPPLY & MFG., I	WPRD-HICKORY/METAL & S	138.19	
			GULF COAST SUPPLY & MFG., INC. Total:		138.19
132643	4/8/2009	HALE SMALL ENGINE REPAIR	WPRD-MEDART PK/CLIPPER	34.25	
			HALE SMALL ENGINE REPAIR Total:		34.25
132760	4/15/2009	HALE SMALL ENGINE REPAIR	WPRD-MEDART PARK/OIL FI	71.52	
			WPRD-MEDART/TRIMMER, H	566.67	
			HALE SMALL ENGINE REPAIR Total:		638.19
132647	4/8/2009	Hannah Garage Door Co.	WPRD-CVILLE STATION 8	300.00	
			Hannah Garage Door Co. Total:		300.00
132768	4/15/2009	HARVEY-YOUNG FUNERAL HOM	BOCC-INDIGENT SERVICE	500.00	
			HARVEY-YOUNG FUNERAL HOME Total:		500.00
132706	4/15/2009	HD SUPPLY WATERWORKS, LTD	PUBW-BOX CULVERTS/SKIP	40.00	
			HD SUPPLY WATERWORKS, LTD Total:		40.00
132630	4/8/2009	HOWDY'S RENT A TOILET	WPRD-MASHES SANDS	245.00	
			WPRD-HICKORY PARK	71.50	
			HOWDY'S RENT A TOILET Total:		316.50
132916	4/8/2009	HSBC BUSINESS SOLUTIONS	WAST-FUEL PUMP & HOSE	633.72	
			WAST-WW-2/FUEL HOSE RE	1,432.71	
			HSBC BUSINESS SOLUTIONS Total:		2,066.43
132631	4/8/2009	INGRAM LIBRARY SERVICES, IN	LIBR-4 BOOKS	43.26	
			LIBR-1 BK & I DVD	39.99	
			LIBR-2 BOOKS	31.94	
			LIBR-2 BOOKS & 1 DVD	58.87	
			LIBR-8 BOOKS	94.34	
			LIBR-4 BOOKS	37.83	
			INGRAM LIBRARY SERVICES, INC. Total:		306.23

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132739	4/15/2009	INGRAM LIBRARY SERVICES, IN			
			LIBR-5 BOOKS	45.57	
			LIBR-1 BOOK	13.34	
			LIBR-49 BOOKS	583.35	
			LIBR-3 BOOKS	53.70	
			LIBR-36 BOOKS	209.57	
			INGRAM LIBRARY SERVICES, INC. Total:		905.53
132699	4/15/2009	INTEDATA SYSTEMS			
			PUBW-WATER BILLING SOFT	60.00	
			INTEDATA SYSTEMS Total:		60.00
132694	4/15/2009	Isaac W. Shuler			
			JDGW-VOICE ANSWER MAC	14.88	
			Isaac W. Shuler Total:		14.88
132808	4/15/2009	Isaac W. Shuler			
			CORT-MARCH 2009 TRAVEL	376.91	
			CORT-MARCH 2009 CELL PH	45.00	
			Isaac W. Shuler Total:		421.91
132624	4/8/2009	J LUCAS KOBERDA, MD			
			WCSO-LOCAL	130.00	
			J LUCAS KOBERDA, MD Total:		130.00
132788	4/15/2009	JAMES D. JOHNSON, VSO			
			VETS-POSTAGE	3.02	
			VETS-DISPLAY SHOW CASE-	190.88	
			VETS-POSTAGE	1.51	
			VETS-POSTAGE	1.34	
			VETS-POSTAGE	8.40	
			VETS-POSTAGE	1.17	
			VETS-POSTAGE	1.34	
			VETS-POSTAGE	1.68	
			JAMES D. JOHNSON, VSO Total:		209.34
132661	4/8/2009	JENKINS BRICK CO			
			WPRD-HICKORY PARK/CEM	729.75	
			WPRD-HICKORY PARK	760.00	
			JENKINS BRICK CO Total:		1,489.75
132779	4/15/2009	Jim Stidham & Associates			
			BOCC-CONTAM.ASSESS.10%	965.19	
			Jim Stidham & Associates Total:		965.19
132771	4/15/2009	JOHN DEERE COMPANY			
			WPRD-MEDART/ROTARY TIL	1,656.00	
			JOHN DEERE COMPANY Total:		1,656.00
132738	4/15/2009	KEITH KEY HEATING & AIR			
			FIN1-RPLACED DRAIN PAN-2	729.00	
			KEITH KEY HEATING & AIR Total:		729.00
132740	4/15/2009	KETCHUM, WOOD & BURGERT			
			BOCC-AUTOPSIES/CREMATI	6,601.19	
			KETCHUM, WOOD & BURGERT Total:		6,601.19
132715	4/15/2009	KIMBALL MIDWEST			
			PUBW-NUTS,BOLTS,BULBS,	499.03	
			KIMBALL MIDWEST Total:		499.03

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132621	4/8/2009	LAB CORPORATION OF AMERIC	WCSO-LOCAL	188.00	
			LAB CORPORATION OF AMERICA Total:		188.00
132602	4/8/2009	Legal Services of North Florid	FIN1-2nd QTR RECEPTS FY0	3,007.64	
			Legal Services of North Florid Total:		3,007.64
132737	4/15/2009	LIBERTY COMMUNICATIONS	FIRE-MOBILE RADIO	3,308.00	
			LIBERTY COMMUNICATIONS Total:		3,308.00
132657	4/8/2009	Linda Awad	BLDG-MAIL/CERTIFIEDS/STA	96.06	
			Linda Awad Total:		96.06
132773	4/15/2009	LINDE GAS NORTH AMERICA, LL	AMBU-OXYGEN MEDICAL	250.84	
			AMBU-OXYGEN MEDICAL	88.17	
			AMBU-OXYGEN MEDICAL	133.68	
			VFD1-OXY MEDIC-ALUM	69.65	
			AMBU-OXYGEN MEDICAL	321.84	
			AMBU-OXYGEN MEDICAL	44.00	
			LINDE GAS NORTH AMERICA, LLC Total:		908.18
132651	4/8/2009	LORI C. FARKAS	HUD1-HOUSING ASSISTANC	592.00	
			LORI C. FARKAS Total:		592.00
132776	4/15/2009	LORI C. FARKAS	HUD1-APRIL RENT ADJUSTM	9.00	
			LORI C. FARKAS Total:		9.00
132772	4/15/2009	LORMAN EDUCATION SERVICES	PLAN-REGIST'N/WETLANDS	369.00	
			LORMAN EDUCATION SERVICES Total:		369.00
132670	4/8/2009	MARPAN RECYCLING	PUBW-ACCT#1121 / 7 HAULS	2,244.90	
			MARPAN RECYCLING Total:		2,244.90
132710	4/15/2009	MARTIN MARIETTA MATERIALS	PUBW-LIMEROCK BASE/STO	989.58	
			MARTIN MARIETTA MATERIALS Total:		989.58
132600	4/8/2009	MATTHEW BENDER & CO INC	CORT-FL FAM RLS PROC & H	65.74	
			CORT-JUVENILE PROC 09 FL	40.74	
			CORT-FL RULES CIVIL PROC	35.34	
			CORT-CRIM & TRF COURT R	45.74	
			CORT-FL PROBATE RULES 0	35.34	
			MATTHEW BENDER & CO INC Total:		222.90
132692	4/15/2009	MATTHEW BENDER & CO INC	CORT-FL RLS APPELATE PR	59.48	
			CORT-FL FAS RES LL/T DISP	61.74	
			CORT-FL FAS INJ DOM VIOL	53.74	
			CORT-FL FAM LAW RLS OF P	41.74	
			CORT-FL RLS JUV PROC 09	67.48	
			MATTHEW BENDER & CO INC Total:		284.18

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132807	4/15/2009	MATTHEW REAM	CORT-CELL USAGE/PUB DEF	45.00	
			CORT-CELL USAGE/PUB DEF	45.00	
			MATTHEW REAM Total:		90.00
132623	4/8/2009	MED READY SYSTEMS	WCSO-LOCAL	8.99	
			WCSO-LOCAL	211.90	
			WCSO-DISPENSING FEE	73.50	
			WCSO-DISPENSING FEE	94.50	
			WCSO-LOCAL	572.51	
			WCSO-LOCAL	20.47	
			WCSO-LOCAL	6.99	
			WCSO-LOCAL	83.71	
			WCSO-LOCAL	5.99	
			WCSO-LOCAL	202.97	
			WCSO-LOCAL	250.94	
			WCSO-LOCAL	42.94	
			WCSO-LOCAL	16.90	
			WCSO-LOCAL	17.98	
			WCSO-LOCAL	15.94	
			WCSO-LOCAL	22.28	
			WCSO-LOCAL	32.85	
			WCSO-LOCAL	141.79	
			WCSO-LOCAL	37.22	
			WCSO-LOCAL	225.90	
			WCSO-LOCAL	12.95	
			WCSO-LOCAL	416.89	
			WCSO-LOCAL	11.98	
			WCSO-LOCAL	9.23	
			WCSO-LOCAL	28.04	
			WCSO-DISPENSING FEE	108.50	
			WCSO-LOCAL	12.95	
			WCSO-LOCAL	18.98	
			WCSO-LOCAL	6.99	
			WCSO-LOCAL	6.99	
			WCSO-LOCAL	6.95	
			WCSO-LOCAL	6.99	
			WCSO-LOCAL	23.99	
			WCSO-LOCAL	89.70	
			WCSO-LOCAL	165.95	
			WCSO-LOCAL	15.94	
			WCSO-LOCAL	31.39	
			WCSO-LOCAL	21.97	
			WCSO-LOCAL	79.51	
			WCSO-LOCAL	27.96	
			WCSO-LOCAL	18.79	
			WCSO-LOCAL	8.99	
			WCSO-LOCAL	15.98	
			WCSO-LOCAL	6.99	
			MED READY SYSTEMS Total:		3,240.87

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132782	4/15/2009	MEDIFAX-EDI, LLC	AMBU-ACCESS FEE	25.00	
			MEDIFAX-EDI, LLC Total:		25.00
132705	4/15/2009	Michael Turner	PUBW-SKIPPER BAY BRIDG	1,375.00	
			Michael Turner Total:		1,375.00
132669	4/8/2009	MODULAR DOCUMENT SOLUTIO	WPRD-MEDART/CONTRACT	537.02	
			MODULAR DOCUMENT SOLUTIONS Total:		537.02
132742	4/15/2009	MUNICIPAL CODE CORPORATIO	PLAN-ANNUAL CODE/COMP.	400.00	
			MUNICIPAL CODE CORPORATION Total:		400.00
132607	4/8/2009	N. Sanders Sauls	JDGS-TRAVEL/MONTHLY	523.60	
			N. Sanders Sauls Total:		523.60
132486	4/3/2009	Nationwide Retirement Solution	Payroll Entry 04/03/2009	402.00	
			Nationwide Retirement Solution Total:		402.00
132599	4/8/2009	NEW HOUSE TITLE COMPANY	HOUS-DOWNPAYMENT ASSI	15,000.00	
			NEW HOUSE TITLE COMPANY Total:		15,000.00
132656	4/8/2009	NEXTEL COMMUNICATIONS	BLDG-MONTHLY BILL	221.50	
			NEXTEL COMMUNICATIONS Total:		221.50
132780	4/15/2009	NEXTEL COMMUNICATIONS	BOCC-CO. COMMISSIONERS	115.60	
			NEXTEL COMMUNICATIONS Total:		115.60
132662	4/8/2009	NIAGARA CONSERVATION	HOUS-MATERIALS	195.13	
			NIAGARA CONSERVATION Total:		195.13
132814	4/15/2009	NORTHERN SAFETY CO., INC.	PUBW-WARNING SIGNS (VA	99.05	
			NORTHERN SAFETY CO., INC. Total:		99.05
132812	4/15/2009	OFFICE BUSINESS SYSTEMS	BOCC-MONTHLY MAINT	519.87	
			EXTS-COPIER MAINTENANC	477.29	
			OMBU-MONTHLY RENTAL	37.74	
			OFFICE BUSINESS SYSTEMS Total:		1,034.90
132639	4/8/2009	OFFICE DEPOT CINCINNA	WPRD-MEDART/OFFICE SUP	726.03	
			OMBU-OFFICE SUPPLIES	71.29	
			OFFICE DEPOT CINCINNA Total:		797.32
132754	4/15/2009	OFFICE DEPOT CINCINNA	WPRD-MEDART/CONFEREN	644.40	
			FIRE-OFFICE SUPPLIES	132.24	
			PLAN-OFFICE SUPPLIES	49.33	
			OMBU-OFFICE SUPPLIES	54.21	
			BOCC-OFFICE SUPPLIES	20.65	
			FIRE-OFFICE SUPPLIES	22.65	

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			FIRE-OFFICE SUPPLIES	91.51	
			VFD1-OFFICE SUPPLIES	279.58	
			WPRD-MEDART/RETURN ITE	-583.20	
			OFFICE DEPOT CINCINNA Total:		711.37
132696	4/15/2009	P L JOHNSON	CORT-VOICE & DATA DROP I	990.00	
			P L JOHNSON Total:		990.00
132745	4/15/2009	PANACEA AREA WATER SYSTE	WPRD-WOOLLEY PARK	51.00	
			VFD1-OCHLOCKONEE BAY V	48.50	
			VFD1-PANACEA VFD	48.50	
			WPRD-MASHES SANDS	93.50	
			WPRD-MASHES SANDS	46.00	
			WPRD-PANACEA WOMEN'S	48.50	
			PANACEA AREA WATER SYSTEM Total:		336.00
132915	4/8/2009	PANACEA AREA WATER SYSTE	WAST-CLARK STREET LIFT S	25.00	
			WAST-THE REFUGE LIFT ST	25.00	
			WAST-SILVER GLENN LIFT S	25.00	
			PANACEA AREA WATER SYSTEM Total:		75.00
132746	4/15/2009	PANACEA COSTAL CONSTRUCTI	WPRD-HICKORY PARK/ROO	6,600.00	
			PANACEA COSTAL CONSTRUCTION, I Total:		6,600.00
132731	4/15/2009	PEDDIE CHEMICAL CO INC	VFD1-CLEANING SUPPLIES	443.87	
			WPRD-TRICE LANE/CLEANIN	1,399.50	
			VFD1-CLEANING SUPPLIES #	83.28	
			VFD1-MISC CLEANING SUPP	67.44	
			PEDDIE CHEMICAL CO INC Total:		1,994.09
132642	4/8/2009	PITNEY BOWES-RESERVE ACC	OMBU-MAIL MACHINE POST	5,000.00	
			PITNEY BOWES-RESERVE ACCOUNT Total:		5,000.00
132727	4/15/2009	POWELL, JEFFREY R.	PROB-EARLY TERMINATION	135.00	
			POWELL, JEFFREY R. Total:		135.00
132767	4/15/2009	PREBLE-RISH, INC.	PLAN-MUIR SUBD OFFSITE D	250.00	
			PREBLE-RISH, INC. Total:		250.00
132673	4/8/2009	Preferred Governmental Ins. Tr	OMBU-WC FL1 0651065 08-10	6,484.41	
			Preferred Governmental Ins. Tr Total:		6,484.41
132803	4/15/2009	Pride Enterprises	WPRD-FENCE/BOCC PARKIN	2,108.36	
			Pride Enterprises Total:		2,108.36
132648	4/8/2009	Progress Energy	WPRD-MEDART	137.74	
			WPRD-MEDART	257.17	
			WPRD-WOOLLEY PARK	11.82	
			WPRD-WOOLLEY PARK	165.45	

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			WPRD-MASHES SANDS	62.18	
			WPRD-MASHES SANDS	129.26	
			WPRD-WOOLLEY PARK	11.29	
			WPRD-MEDART	384.03	
			PUBW-340 TRICE LANE	851.99	
			WPRD-MEDART	96.02	
			WPRD-MEDART	135.89	
			WPRD-MEDART	13.82	
			WPRD-MEDART	146.33	
			WPRD-MEDART	305.30	
			WPRD-MEDART	10.89	
			WPRD-MEDART	176.72	
			WPRD-MEDART	9.64	
			WPRD-MEDART	365.76	
			WPRD-MEDART	198.46	
			WPRD-MEDART	195.54	
			WPRD-MEDART	11.35	
			WPRD-MEDART	91.90	
			WPRD-MEDART	279.32	
			WPRD-MEDART	41.41	
			WPRD-MEDART	130.59	
			Progress Energy Total:		4,219.87
132725	4/15/2009	Progress Energy			
			WAST-2484 SURF RD	467.23	
			WAST-36 STRIFFLER ST	11.13	
			WAST-18 WALKER ST	511.36	
			WAST-30 JASPER THOMAS R	109.99	
			WAST-57 SOPCHOPPY HWY	830.77	
			WAST-533 EMMETT WHALEY	13.38	
			WAST-4707 CRAWFORDVILL	41.04	
			WAST-2792 SURF RD	145.59	
			WAST-216 OTTER LAKE RD	108.21	
			WAST-28 LOVE ST	42.70	
			WAST-410 WAKULLA ARRAN	53.37	
			Progress Energy Total:		2,334.77
132813	4/15/2009	Progress Energy			
			BOCC-202 OCHLOCKNEE ST	796.14	
			BOCC-3056 CRAWFORDVILL	2,601.27	
			LIBR-10240 KWH	1,224.91	
			PUBW-2234 LAWHON MILL R	12.55	
			AMBU-338 TRICE LANE	433.85	
			AMBU-ELECTRIC SERVICE	226.54	
			BOCC-24 HIGH DRIVE	46.77	
			BOCC-11 BREAM FOUNTAIN	359.12	
			PUBW-CAUTION LIGHT @SR	15.33	
			PUBW-COASTAL HWY & ST	34.63	
			AMBU-ELECTRIC SERVICE	272.93	
			BOCC-3115 CRAWFORDVILL	967.56	
			BOCC-3093 CRAWFORDVILL	471.61	
			Progress Energy Total:		7,463.21

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132785	4/15/2009	PRO-TECH MONITORING, INC.	PROB-30 DAY PASSIVE & AC	625.94	
			PRO-TECH MONITORING, INC. Total:		625.94
132790	4/15/2009	PUBLIC IP SERVICES	LIBR-1 YEAR WIRELESS INT	175.00	
			PUBLIC IP SERVICES Total:		175.00
132675	4/8/2009	Public Risk Insurance Agency	OMBU-PKMFL1 0651065 08-0	1,434.00	
			Public Risk Insurance Agency Total:		1,434.00
132620	4/8/2009	Quest Diagnostics	WCSO-LOCAL	30.00	
			Quest Diagnostics Total:		30.00
132618	4/8/2009	RADIOLOGY ASSOCIATES OF TA	WCSO-LOCAL	69.40	
			WCSO-LOCAL	347.65	
			WCSO-LOCAL	408.00	
			WCSO-LOCAL	41.10	
			WCSO-LOCAL	408.00	
			WCSO-LOCAL	429.90	
			RADIOLOGY ASSOCIATES OF TALLAH Total:		1,704.05
132613	4/8/2009	RAY PERRY	PUBW-TREE REMOVAL-STR	325.00	
			PUBW-TREE REMOVAL-SMIT	225.00	
			RAY PERRY Total:		550.00
132795	4/15/2009	REFLECTIVE APPAREL FACTOR	FIRE-(50) TWO BANDED VES	703.71	
			REFLECTIVE APPAREL FACTORY, IN Total:		703.71
132611	4/8/2009	RING POWER CORPORATION	PUBW-EG-1 VOLTGE REGUL	1,043.44	
			RING POWER CORPORATION Total:		1,043.44
132796	4/15/2009	SABEL STEEL SERVICE	FIRE-METAL SUPPLIES/TRN	611.50	
			SABEL STEEL SERVICE Total:		611.50
132672	4/8/2009	SATURN RESOURCE MANAGEM	HOUS-MATERIALS & LABOR	298.00	
			SATURN RESOURCE MANAGEMENT Total:		298.00
132649	4/8/2009	SONYA HALL	HUD1-APRIL RENT DIFFERE	57.00	
			SONYA HALL Total:		57.00
132664	4/8/2009	SPECIALTY FLEET SERVICES, L	VFD1-C'VILLE/ENGINE 8	1,167.50	
			VFD1-C'VILLE/SQUAD #8	498.27	
			VFD1-C'VILLE/FIRE TRUCK M	941.95	
			VFD1-C'VILLE/ENGINE 8	369.75	
			SPECIALTY FLEET SERVICES, LLC Total:		2,977.47
132488	4/3/2009	ST OF FLORIDA C/S DISBURSEM	Payroll Entry - 04/03/2009	152.60	
			ST OF FLORIDA C/S DISBURSEMENT Total:		152.60
132499	4/3/2009	STANDARD INSURANCE COMPA			

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			Payroll Entry 04/03/2009	592.02	
			STANDARD INSURANCE COMPANY Total:		592.02
132787	4/15/2009	STERICYCLE, INC.			
			AMBU-MEDICAL WASTE SER	193.10	
			STERICYCLE, INC. Total:		193.10
132698	4/15/2009	SUNSHINE STATE ONE CALL			
			PUBW-SUNCHINE LOCATES	53.55	
			SUNSHINE STATE ONE CALL Total:		53.55
132792	4/15/2009	SWENSON, SHELLEY			
			EXTS-TRAVEL MARCH	37.40	
			EXTS-TRAVEL MARCH	263.19	
			SWENSON, SHELLEY Total:		300.59
132619	4/8/2009	TALLAHASSEE ORTHOPEDIC CL			
			WCSO-LOCAL	790.00	
			TALLAHASSEE ORTHOPEDIC CLINIC Total:		790.00
132601	4/8/2009	TALQUIN ELECTRIC COOPERATI			
			PUBW-RIVERSINK WELL	325.38	
			TALQUIN ELECTRIC COOPERATIVE, Total:		325.38
132638	4/8/2009	TALQUIN ELECTRIC COOPERATI			
			PUBW-BLOXHAM & 319	173.31	
			TALQUIN ELECTRIC COOPERATIVE, Total:		173.31
132750	4/15/2009	TALQUIN ELECTRIC COOPERATI			
			AMBU-ELECTRIC SERVICE	103.41	
			AMBU-ELECTRIC SERVICE	166.96	
			VFD1-CRAWFORDVILLE VFD	386.73	
			TALQUIN ELECTRIC COOPERATIVE, Total:		657.10
132751	4/15/2009	Ten 8 Fire Equipment			
			FIRE-SHOP SUPPLIES	896.11	
			Ten 8 Fire Equipment Total:		896.11
132749	4/15/2009	THE SIGHTS AND SOUNDS CO			
			HOUS-ADAPTER	7.99	
			THE SIGHTS AND SOUNDS CO Total:		7.99
132800	4/15/2009	TIRE DISPOSAL SERVICES			
			PUBW-8.17 TONS DISPOSED	898.70	
			TIRE DISPOSAL SERVICES Total:		898.70
132658	4/8/2009	TRANSWORLD NETWORK, COR			
			LIBR-8 LD CALLS	19.68	
			TRANSWORLD NETWORK, CORP. Total:		19.68
132777	4/15/2009	TRI-STATE TERMITE & PEST SV			
			VFD1-STATION 8 PEST CONT	15.00	
			VFD1-STATION 11 PEST CON	15.00	
			TRI-STATE TERMITE & PEST SVC Total:		30.00
132797	4/15/2009	UFLEF, INC.			
			PLAN-REGIS'N/FL MASTER	225.00	
			UFLEF, INC. Total:		225.00
132489	4/3/2009	UNITED WAY OF THE BIG BEND			
			Payroll Entry 04/03/2009	136.00	
			UNITED WAY OF THE BIG BEND Total:		136.00
132798	4/15/2009	UNIVERSITY OF FLORIDA			

Wakulla County Board of County Commissioners

Check Runs For Approval

04-21-2009 Board Meeting
(sorted by check subtalled by vendor)

Check	Date	Vendor	Description	Obl. Amt.	Check Amt.
			PLAN-WORKSHOP FEES	195.00	
			PLAN-WORKSHOP FEES	195.00	
			PLAN-WORKSHOP FEES	195.00	
			UNIVERSITY OF FLORIDA Total:		585.00
132722	4/15/2009	USA BLUEBOOK	WAST-RAIN GEAR,GLOVES,	439.27	
			USA BLUEBOOK Total:		439.27
132663	4/8/2009	VAILLANCOURT CONSTRUCTIO	HOUS-MATLS & LABOR-V.HA	2,145.00	
			HOUS-MATERLS & LABOR-V.	2,670.00	
			VAILLANCOURT CONSTRUCTION Total:		4,815.00
132495	4/3/2009	VALIC DEFERRED COMP	Payroll Entry 04/03/2009	420.00	
			VALIC DEFERRED COMP Total:		420.00
132781	4/15/2009	Verizon Wireless	FIRE-CELLPHONE BILL	92.67	
			AMBU-SERVICE/STATION 1	131.69	
			WPRD-MEDART	599.93	
			BOCC-CELLPHONE BILL	273.47	
			VETS-TELEPHONE BILL/J.JO	30.41	
			PLAN-SERVICE/L.STEVENS	70.53	
			PLAN-SERVICE/J.BAZE & S.S	167.18	
			AMBU-SERVICE/STATION 2	126.13	
			Verizon Wireless Total:		1,492.01
132612	4/8/2009	VULCAN, INC.	PUBW-25 BLANK SIGNS-STO	292.07	
			VULCAN, INC. Total:		292.07
132497	4/3/2009	WAGNER & HUNT, PA	Payroll Entry 04/03/2009	233.00	
			WAGNER & HUNT, PA Total:		233.00
132646	4/8/2009	Wakulla Carpet Brokers	FIN1-CARPET FOR BRENT'S	1,423.00	
			Wakulla Carpet Brokers Total:		1,423.00
132494	4/3/2009	WAKULLA COUNTY BOCC - PAY	System Payroll Due To: 04/03/	105,605.88	
			WAKULLA COUNTY BOCC - PAYROLL Total:		105,605.88
132492	4/3/2009	WAKULLA COUNTY CREDIT UNI	Payroll Entry 04/03/2009	50.00	
			WAKULLA COUNTY CREDIT UNION Total:		50.00
132769	4/15/2009	WAKULLA COUNTY EMPLOYEE	FIN1-FLEX PLAN CONTRIBUT	10,000.00	
			WAKULLA COUNTY EMPLOYEE FLEX P Total:		10,000.00
132603	4/8/2009	WAKULLA COUNTY SCHOOL BO	FIN1-2nd QTR 08-09 DRIVERS	2,701.42	
			WAKULLA COUNTY SCHOOL BOARD Total:		2,701.42
132761	4/15/2009	WAKULLA COUNTY SHERIFF'S O	WPRD-FEB09 MAINTENANCE	3,722.88	
			WAKULLA COUNTY SHERIFF'S OFFIC Total:		3,722.88
132791	4/15/2009	WAKULLA COUNTY WATER			

Wakulla County Board of County Commissioners

Check Runs For Approval

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<u>Check</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Obl. Amt.</u>	<u>Check Amt.</u>
			VFD1-RIVERSINK VFD	36.00	
			WAKULLA COUNTY WATER Total:		36.00
132804	4/15/2009	WAKULLA EQUIPMENT RENTAL			
			WPRD-TRACTOR RENTAL/PA	1,943.50	
			WAKULLA EQUIPMENT RENTAL Total:		1,943.50
132763	4/15/2009	WAKULLA LUMBER & TRUSS			
			WPRD-HICKORY PARK/ROO	425.00	
			WAKULLA LUMBER & TRUSS Total:		425.00
132752	4/15/2009	WAKULLA NEWS			
			PLAN-LEGAL AD	186.24	
			PLAN-LEGAL AD	83.80	
			PLAN-LEGAL AD	162.60	
			PLAN-LEGAL AD	64.10	
			PLAN-LEGAL AD	83.80	
			WAKULLA NEWS Total:		580.54
132753	4/15/2009	WAKULLA SIGN COMPANY			
			WPRD-HICKORY PARK/PLAQ	850.00	
			WAKULLA SIGN COMPANY Total:		850.00
132622	4/8/2009	WAKULLA URGENT CARE			
			WCSO-LOCAL	216.25	
			WAKULLA URGENT CARE Total:		216.25
132708	4/15/2009	WASTE MANAGEMENT-SPRING			
			PUBW-DEBRIS HAULING/RO	1,024.41	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		1,024.41
132718	4/15/2009	WASTE MANAGEMENT-SPRING			
			WAST-SLUDGE DISPOSAL	812.87	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		812.87
132734	4/15/2009	WASTE MANAGEMENT-SPRING			
			PUBW-C1 DISPOSAL FEES	466.89	
			WASTE MANAGEMENT-SPRINGHILL LA Total:		466.89
			Grand Total		\$392,162.62